

**PENDLETON COUNTY FISCAL COURT**  
**September Term, September 8<sup>th</sup>, 2009**

COURT MET PURSUANT TO ADJOURNMENT  
With  
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE  
Presiding

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MEMBERS PRESENT: Bobby Fogle, Gary Veirs, Alan Whaley, Stacey Wells

MEMBERS ABSENT: None

COUNTY ATTORNEY: Jeff Dean

Invocation was given by County Attorney Dean, Pledge Allegiance lead by Judge Bertram

**In Re: Agenda**

Judge Bertram presented the agenda for this meeting and ask that it be amended to include Item 10A. – Resolution Regarding Speed Limit Signs and Item 11A – Water Line Updates. Whereupon Squire Wells made a motion to accept the agenda as amended, seconded by Squire Whaley, motion carried.

**In Re: Approval of Minutes**

Pendleton County Fiscal Court Clerk, Vicky King, presented a written report from the Fiscal court meeting of August 25, 2009. Squire Veirs made a motion to accept the minutes as presented, seconded by Squire Wells, motion carried.

**In Re: Presentation of Treasurer's Report**

Pendleton County Treasurer, Vicky King, submitted a written report for the month of August 2009, this report was submitted for review, final determination to be made at the next regular Fiscal Court meeting.

**In Re: First Reading of a Subdivision Road Taxing District Ordinance for Ruth Court and Ashley Lane**

Judge Bertram presented the court with a copy of an Ordinance regarding a Subdivision Road Taxing District for Ashley Avenue and Ruth Court. After much discussion and on the advice of the County Attorney the reading of this Ordinance was postponed. There will need to be another petition signed and another public hearing will have to be held due to the fact that several lots in the original subdivision plat had been subdivided and should be considered in this taxing district. No action taken.

**In Re: Acknowledge special Taxing District Tax Rates**

Judge Bertram presented the court with the Tax Rates of all Special Taxing Districts within Pendleton County. Squire Veirs made a motion acknowledging the rates, seconded by Squire Fogle, motion carried.

PENDLETON COUNTY FISCAL COURT SEPTEMBER 8, 2009

RE: 2009 Real Estate and Tangible Tax Rates  
2010 Motor Vehicle and Water Craft Tax Rates

(Motions to set the following rates for Taxing Districts -- 2008 Rates)

TAXING DISTRICT	REAL ESTATE	TANGIBLE	MOTOR VEHICLE	WATERCRAFT
Pendleton County	15.5	15.6	15.6	15.6
MH/MR Tax District	2.2	2.5	2.5	2.5

(Motion to enter into minutes that the following taxing districts have set 2008 Tax Rates as follows)

Pendleton County Library	7.0	13.34	13.34	13.34
Pendleton County Health Department	5.5	5.5	5.5	5.5
Pendleton County Extension Service	4.0	7.07	2.43	2.43
Pendleton County Soil Conservation District	1.2	None	None	None
Kenton Fire Protection District	20.0	20.0	20.0	20.0
Northern Pendleton Fire District	15.0	15.0	15.0	15.0
Pendleton County Schools				

(Rates are Per \$100 Assessment.)

**In Re: Discuss Bidding out Propane Supplier for County Properties**

Discussion was held regarding advertising for Bid for Propane to be used various sites throughout the county. This was for informational purposes only, no action taken.

**In Re: Emergency Management Hold Harmless Policy**

Discussion was held regarding a Hold Harmless Agreement to be used by Pendleton County Emergency Management in regards to any volunteers. Judge Bertram presented a copy of the Agreement used by the Pendleton County 109 Board, it was decided that this agreement would work for Emergency Management. Squire Fogle made a motion to approve this agreement, seconded by Squire Veirs, motion carried.

**RELEASE,  
WAIVER,  
AND  
HOLD HARMLESS AGREEMENT**

WHEREAS, the Pendleton County Fiscal Court ("County") and/or the Pendleton County "109 Board", ("Board") of Falmouth, Pendleton County, Kentucky intends to sponsor a Highway Roadside Cleanup campaign wherein community groups or organizations are given the opportunity to gather trash and debris from roads within Pendleton County, and

WHEREAS, the benefit to the groups or organizations is the proffer of a payment from public funds at the rate of \$100 per mile of bona fide roadway cleanup, and

WHEREAS, these groups or organizations recognize that they and their participants are, in effect, independent contractors over which the County and Board have no control and for which the County and Board have no responsibility, and

FURTHER, the County, Board, and the undersigned recognize that some of the groups or organizations may utilize minors in the performance of their work, and

WHEREAS, all recognize that should any such groups or organizations utilize minors that the coordinators of the group or organization effort should obtain the permission of a parent or guardian before allowing the minor or dependent child to participate, and

WHEREAS, the County and Board expect that any persons who participate will sign this Release for himself, herself, and/or his or her minor dependent child or ward,

NOW THEREFORE, if applicable, the undersigned gives permission for

\_\_\_\_\_  
Dependent Child's Name

to participate in the events involving the Highway Roadside cleanup, and

For myself and/or for any aforesaid minor or child, I hereby release the County and Board, its or their successors, assigns, agents, officers, and/or employees, from any and all liability arising out of the Highway Roadside Cleanup, activities, in the event of accident or injury, and

Further, we agree to indemnify and hold harmless the said County, Board, or its successors, assigns, agents, officers, and/or employees, from any liability they may incur by virtue of any actions taken by the undersigned or his or her minor or dependent child during such cleanup project(s).

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Sign

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Name of Group/Organization

**RELEASE,  
WAIVER,  
AND  
HOLD HARMLESS AGREEMENT**

**WHEREAS**, the Pendleton County Fiscal Court ("County") and/or the Pendleton County Office of Emergency Management of Falmouth, Pendleton County, Kentucky intends to conduct a disaster exercise wherein individuals, community groups and/or organizations are given the opportunity to volunteer to help out in various ways during an exercise scenario within Pendleton County, and

**WHEREAS**, the benefit to the individuals, groups and/or organizations is helping their community be better prepared to respond to and recover from a disaster, and

**WHEREAS**, these individuals, groups and/or organizations recognize that they and their participants are, in effect, independent service providers for which the County and Emergency Management have no responsibility, and

**FURTHER**, the County, Emergency Management, and the undersigned recognize that some individuals may be minors and/or groups or organizations may utilize minors in the performance of their volunteer duties, and

**WHEREAS**, all recognize that should any such individual be a minor or a group or organization utilize minors, that the individual and/or coordinators of the group or organization will obtain the permission of a parent or guardian before the minor or dependent child is allowed to participate, and

**WHEREAS**, the County and Emergency Management expect that a parent or guardian will sign this Release for himself, herself, and his or her minor dependent child or ward,

**NOW THEREFORE**, if applicable, the undersigned gives permission for

\_\_\_\_\_  
Dependent Childs Name

to participate in the events involving the Pendleton County Disaster exercise, and

For myself and/or for any aforesaid minor or child, I hereby release the County and Emergency Management, its or their successors, assigns, agents, officers, and/or employees, from any and all liability arising out of the Pendleton County Disaster Exercise, in the event of accident or injury, and

Further, we agree to indemnify and hold harmless the said County, Emergency Management, or its successors, assigns, agents, officers, and/or employees, from any liability they may incur by virtue of any actions taken by the undersigned or his or her minor or dependent child during such disaster exercise.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

\_\_\_\_\_  
Individual Sign

\_\_\_\_\_  
Witness Printed Name

\_\_\_\_\_  
Parent/Guardian Printed Name

\_\_\_\_\_  
Witness Signature

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Name of Group/Organization

**In Re: Resolution Regarding Speed Limit Signs on Highway 154**

Squire Veirs presented the court with a petition from residents living along, and traveling Highway 154 in Pendleton County requesting speed limit signs to be placed from 5505 Highway 154 to the Campbell County Line. Judge Bertram than presented a resolution from the Fiscal Court requesting the District 6 Highway Department to review this request due to the Highway being a narrow, two lane county rural secondary road that is experiencing a growth in traffic volume. Squire Veirs made a motion to approve the signing of this Resolution, seconded by Squire Whaley, motion carried.

RESOLUTION \_\_\_\_\_

COUNTY OF PENDLETON

A RESOLUTION REQUESTING THE 6 DISTRICT TRANSPORTATION DEPARTMENT TO REVIEW THIS REQUEST MADE BY THE PENDLETON COUNTY FISCAL COURT AND MANY PENDLETON COUNTY CITIZENS, TO HAVE SPEED LIMIT SIGNS PLACED ALONG HIGHWAY 154 FROM ADDRESS 5505 TO THE CAMPBELL COUNTY LINE.

WHEREAS, Highway 154 is a narrow, two lane county rural secondary road that is experiencing a growth in traffic volume, and

WHEREAS, the citizens who live along and travel this stretch of highway feel that speed has become a grave safety issue for the traveling public, especially the residents and farmers who have to pull out onto this roadway; and

WHEREAS, the Pendleton County Fiscal Court has been made aware of this safety issue and feels that an effort should be made to address these concerns, and

WHEREAS, the aforementioned stretch of highway lies with the supervision of the District 6 Highway Department, and

WHEREAS, a large majority of the citizens who live along this stretch of road have signed the attached petition requesting speed limit signs.

NOW THEREFORE BE IT RESOLVED THAT THE Pendleton County Fiscal Court in and through this resolution does hereby request that the District 6 Transportation Department make every effort to study this speed limit request for Highway 154 and to act in whatever way possible to assure the safety of Pendleton County Citizens.

Done this \_\_\_\_\_ day of \_\_\_\_\_, 2009 at a regular scheduled Pendleton County Fiscal Court meeting

Henry W. Bertram  
Pendleton County Judge/Executive

Vicky King  
Pendleton County Fiscal Court Clerk

Date

Date

PETITION FOR SPEEDLIMIT SIGNS

The following residents located on Highway 154 to intersection at Highway 10, have petitioned for speed limit signs reflecting a speed limit of 45 MPH.

	Printed Name	Address	Signature
2 x	JACK H. DEAN JR.	3864 Hwy 154 Calif. Ky 41007	<i>[Signature]</i>
2 x	Terry Scharfenberger	1290 Yalton Hill Rd	<i>[Signature]</i>
	JACK DEAN SR	3662 Hwy 154 <sup>CALIF. KY</sup> 41007	<i>[Signature]</i>
2 x	Greg Alsip	3686 Hwy 154 <sup>CALIF. KY</sup> 41007	<i>[Signature]</i>
2 x	Dore Moore	3719 Hwy 154 Calif. KY 41007	<i>[Signature]</i>
	Betty Moore	3749 Hwy 154 CALIFORNIA KY 41007	<i>[Signature]</i>
	Bill Mitchell	4240 Hwy 154 Butler KY 41006	<i>[Signature]</i>
	Jo Ellen Mitchell	4240 Hwy 154 Butler	<i>[Signature]</i>
	Jean Pangburn	4245 Hwy 154 Butler	<i>[Signature]</i>
x	James E. Mills	177 FARD LN CALIFORNIA KY	<i>[Signature]</i>
	Connie Mills	177 Fard Ln California Ky	<i>[Signature]</i>
	Bill Howell	3681 Hwy 154 California, Ky 41007	<i>[Signature]</i>
	Buddy Howell	3681 Hwy 154 California, Ky	<i>[Signature]</i>
	SHARNE ADLER	3655 Ky Hwy 154 CALIFORNIA KY	<i>[Signature]</i>
	BILL ADLER	3655 Ky Hwy 154 CALIFORNIA KY	<i>[Signature]</i>
	Jan Bradbury	3789 Peach Grove Rd California, Ky	<i>[Signature]</i>
	MIKE FAULHABER	4091 Hwy 154 BUTLER, KY 41006	<i>[Signature]</i>
	ALFRED FAULHABER	4091 Hwy 154 BUTLER, KY 41006	<i>[Signature]</i>
	Mark Faulhaber	4115 Hwy 154 Butler Ky 41006	<i>[Signature]</i>

(OVER)  
(38 TOTAL Residents)

Print Name	Address	Signature
ADAM BRADBURY	285 NEWKIRK ROAD CALIF KY 41007	Adam Bradbury
Traci Bradbury	59 NEWKIRK ROAD California Ky 41007	Traci Bradbury
Larry Bradbury	404 NEWKIRK RD Calif Ky 41007	Larry Bradbury
Sue Bradbury	404 NEWKIRK RD Calif Ky 41007	Sue Bradbury
Rachael Wachter	13567 Fisher Rd, California, KY 41007	Rachael A. Wachter
Jackie Wachter	13567 Fisher Rd California Ky 41007	Jackie Wachter
Joe Reis	13397 Fisher Rd California 41007	Joe Reis
Janie Reis	13397 Fisher Rd California 41007	Janie Reis
Sally Reis	13417 Fisher Rd California Ky 41007	Sally Reis
Bob Reis	13417 Fisher Rd California, Ky 41007	Bob Reis
Carol Steiner	13076 FISHER RD Calif Ky 41007	Carol Steiner
ED STUBBS	13076 FISHER RD CALIF. Ky 41007	Ed Stubs
2x Joe Stubs	13023 FISHER RD CALIF Ky 41007	Joe Stubs
Johanna Bradbury	815 NEWKIRK ROAD, CALIF, KY 41007	JOHANNA BRADBURY

38 TOTAL RESIDENTS

#### PETITION FOR SPEEDLIMIT SIGNS

The following residents located on Highway 154 to intersection at Highway 10, have petitioned for speed limit signs reflecting a speed limit of 35 MPH.

Printed Name	Address	Signature
Lisa M. Moore	88 Eddie Lane, Butler, Ky.	Lisa M. Moore
Loretta Moore	687 Dixie Runway Rd	Loretta Moore
Edward Moore	" " " "	Edward Moore
GLORIA TAYLOR	38 Marshon Rd Calif Ky	Gloria Taylor
LAWRENCE TAYLOR	38 Marshon Rd Calif Ky	Lawrence Taylor
Enzweiler Charles	4723 Hwy 154 Butler Ky	Charles Enzweiler
Enzweiler Linda	4723 Hwy 154 Butler Ky	Linda Enzweiler
Eglian, Jessica	4723 Hwy 154 Butler Ky	Jessica Eglian
Mccarone, Gina	1184 Gums Peak Covington, Ky	Gina Mccarone
Enzweiler, David	14 Meadow Lane Ste 12 Highland Heights Ky 41096	David Enzweiler
Riige Pells	5000 Hwy 609, Butler, Ky	Riige Pells
TEEZ Cummins	4683 Hwy 154 Butler, Ky	TEEZ Cummins
Linda Begeer	4504 Hwy 154 Butler, Ky	Linda Begeer
Douglas V Begeer	4504 Hwy 154 Butler, Ky	Douglas V Begeer
Dale Abbott	5069 Hwy 154 Butler Ky	Dale Abbott
Tom Moore	88 Eddie Ln Butler	Tom Moore
Brenda Kell	417 Barway Road	Brenda Kell
Hay Turner	13755 Peach Grove Rd	Hay Turner
John Lane Ferguson	13755 Peach Grove Rd	John Lane Ferguson
Stenna Turner	13755 Peach Grove Rd	Stenna Turner

PETITION FOR SPEEDLIMIT SIGNS

The following residents located on Highway 154 to intersection at Highway 10, have petitioned for speed limit signs reflecting a speed limit of 35 MPH.

Printed Name	Address	Signature
MARGARET TURNER	13801 Peach Ave. Rd.	Margaret Turner
Gail Haverbusch	494 Quail Run Rd	Gail Haverbusch
Susan Keenings	16583 Hwy 10	Susan Keenings
Diana Faulkner	4115 Hwy 154 Butler Ky	Diana Faulkner
Stephanie Crowley	4345 Hwy 154 Butler, KY	Stephanie Crowley
Lisa Warner	4382 Hwy 154 Butler, Ky	Lisa Warner
Ken Roseberry	777 Garvey Rd Butler, KY	Ken Roseberry
Hank Roseberry	1136 Garvey / R B Ather Ky	Hank Roseberry
Phyllis Roseberry	1136 Garvey Road Butler	Phyllis Roseberry
Billy Matthews	403 Washington St. Alexandria	Billy Matthews

PETITION FOR SPEEDLIMIT SIGNS

The following residents located on Highway 154 to intersection at Highway 10, have petitioned for speed limit signs reflecting a speed limit of 45 MPH.

Printed Name	Address	Signature
KEITH FARVE	7 Eagle RD Butler Ky	Keith Farve
Patricia Fardo	9 Lytle Ln Butler Ky	Patricia Fardo
Bin Roseberry	1303 Garvey Rd Butler Ky	Bin Roseberry
Katherine Roseberry	1297 Garvey Rd Butler Ky	Katherine Roseberry
Mariannet Roseberry	1303 Garvey Rd Butler, KY	Mariannet Roseberry

In Re: Discuss Call Out Policy

Judge Bertram presented the court with a policy regarding compensation of all county employees when called out during an emergency situation. Squire Wells made a motion to approve the policy as presented, seconded by Squire Fogle, motion carried.

PENDLETON COUNTY

Call Out Policy

Many county departments are called out during emergencies and the Pendleton County Fiscal Court has created this policy for compensation of all employees for such callouts.

- 1. Any hourly employee called out for an emergency shall be compensated at a rate of time and a half their normal rate of pay for all hours over 40 hours.
- 2. All hourly employees shall report to their assigned work stations and their hourly time shall begin upon clocking in at such location and end upon clocking out.
- 3. All hourly employees shall be compensated in no less than ½ hour increments.
- 4. Any hourly employee called out on emergency basis shall be compensated for a minimum of no less than 2 hours.
- 5. All supervisory positions called out for an emergency shall be compensated with comp time at a rate of time and a half, up to the base allotment and all time over the base allotment shall be compensated using an hourly rate of time and a half their normal rate of pay.
- 6. All supervisory positions shall be compensated from the departure from his or her residence until return. If he/she does not leave their residence, but uses his or her residence to deploy his hourly employees, he shall be compensated for no less than one hour at a rate of time and a half.
- 7. Due to supervisory positions being compensated from departure until returning to his/her home, he/she shall not be compensated at any minimum rate, but shall be compensated in no less than ½ hour increments

This Policy shall be in full force and effect immediately upon its adoption.

ADOPTED: August 11, 2009

HENRY W. BERTRAM  
PENDLETON COUNTY  
JUDGE EXECUTIVE

ATTEST:

PENDLETON COUNTY FISCAL COURT CLERK

In Re: Waterline Update

Judge Bertram updated the Fiscal court on the progress of KIA and CDBG-R funding for East Pendleton and Pendleton County Water Districts. This was informational only, no action taken.

KIA 608 AND CDBG – R FUNDING BREAKDOWN

East Pendleton and Pendleton County Water Districts

FUNDS :

KIA HB 608 funding will be \$ 450,000 - .5 percent admin. Fee of \$ 2,250 to Frankfort = \$ 447,750 available for construction,

CDBG – R funding will be \$ 349,731 - 17,000 admin fee to the NKADD = \$ 332,731 available for construction.

\$ 447,750 + 332,731 = \$ 780,481 in total KIA and CDBG funds coming to Pendleton County.

Of this amount, it has been agreed to by leadership the each water district will share equally in the total available funds. Thus \$ 780,481 divided by two = \$ 390,240.50.

Since only the East Pendleton Water District is receiving CDBG funds, Pendleton County Water District's share of KIA funds must be increased so that both water districts receive equal shares of \$ 390,240.50.

The funds split is presented as follows:

Pendleton County water District

The water district will receive half of \$ 780,481 or \$390,240. This amounts to \$ 390,240 of the \$ 447,750 in KIA funds leaving \$ 57,510 in KIA funds available for the East Pendleton Water District.

Additional \$220,000 to include

\$56,000 Grant - Rest Loan

Fishing Creek  
Center Ridge  
Pump Station

Add on Al Jones

East Pendleton Water District

The water district will receive all of the CDBG funds of \$ 332,731 and the remaining \$ 57,510 in KIA funds for a total of \$ 390,241. East Pendleton Water gets the additional Dollar because it's project is much more complicated.

\$50,000 to \$60,000 (Water District)

Witson  
Jonestown (Stone Gate)  
Old Cynithiana  
154 (Peach Grove to AA)  
Morgan-4 Oaks (Broadford to Hardin)

This split only covers KIA and CDBG funds. Both water districts are using other combinations of grant, loan and local funds to implement their projects

**In Re: Budget Account Transfers**

Judge Bertram presented and read the Budget Account Transfers, whereupon Squire Whaley made a motion, seconded by Squire Wells that the following Budget Account Transfers be accepted and approved as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT  
TUESDAY SEPTEMBER 8, 2009  
7:00 PM  
COURT ORDER TRANSFERS**

**INTERFUND TRANSFERS**

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
Transfer from General Fund to 911 Fund for Operations	\$15,000.00
Transfer from General Fund to HRA Fund for Operations	\$ 1,944.36
Transfer from Road Fund to HRA Fund for Operations	\$ 216.04
Transfer from 911 Fund to HRA Fund for Operations	\$ 432.08

Henry W. Bertram  
Pendleton County Judge/Executive

Vicky J. King  
Fiscal Court Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**In Re: Payment of Claims**

Judge Bertram presented a reviewed the Payment of Claims. Whereupon a motion was made by Squire Wells, seconded by Squire Whaley that the following claims be allowed and ordered paid out of the following funds, motion carried.

**Pendleton County Fiscal Court  
Voucher Claims Register**

General Fund  
From: 09/08/2009 To: 09/08/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5025						
		Vendor	OFFICEDEPO	OFFICE DEPOT	Voucher Date	09/08/2009
03-0108	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	488920487001,4889203	668682	OFFICE SUPPLIES JUDGES OFFICE	301.84
						Voucher Totals
						301.84
Voucher No. 03-5028						
		Vendor	WYATT'S	WYATT'S SUPERVALU	Voucher Date	09/08/2009
03-0108	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		668612	SCHOOL BREAKFAST APPRECIATION ITEMS	13.76
03-0108	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		668627	APPRICIATION BREAKFAST ITEM	6.00
						Voucher Totals
						19.76
Voucher No. 03-5027						
		Vendor	SCHWAAB	SCHWAAB, INC.	Voucher Date	09/08/2009
03-0108	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	Y39647	668628	OFFICE SUPPLIES JUDGES OFFICE	104.47
						Voucher Totals
						104.47
Voucher No. 03-5026						
		Vendor	DONNA ROSE	DONNA ROSE COMPANY	Voucher Date	09/08/2009
03-0108	01-5010-445-	CO. CLERK OFFICE SUPPLIES	4298	668687	RECORD BOOKS FOR COUNTY CLERK	378.00
						Voucher Totals
						378.00
Voucher No. 03-5029						
		Vendor	DEPCORONER	HOWARD F. AMMERMAN	Voucher Date	09/08/2009
03-0108	01-5020-569-	REGISTRATIONS, CONF. & TRAINING		668671	REIMBURSE CORNERS TRAINING EXPENSES	258.02
						Voucher Totals
						258.02
Voucher No. 03-5030						
		Vendor	POST OFFIC	U S POST OFFICE	Voucher Date	09/08/2009
03-0108	01-5047-563-	TAX ADMINISTRATOR POSTAGE		518530	400 STAMPS OCCUPATIONAL TAX 3RD QRT MAILINGS	176.00
03-0108	01-5070-445-	P & Z OFFICE SUPPLIES		518517	POSTAGE PLANNING & ZONING	64.00
						Voucher Totals
						240.00
Voucher No. 03-5031						
		Vendor	MOORE'S	MOORE'S GLASS & METAL FABRICATING INC.	Voucher Date	09/08/2009
03-0108	01-5065-593-	VOTING MACHINE MAINTENANCE		668674	VOTING MACHINE MAINTENANCE	125.00
						Voucher Totals
						125.00
Voucher No. 03-5032						
		Vendor	NKAPC	NORTHERN KY AREA PLANNING COMMISSION	Voucher Date	09/08/2009
03-0108	01-5070-309-	PLANNING - COMPREHENSIVE	361	668548	ZONING PLATS & ASSISTANCE	378.75
						Voucher Totals
						378.75
Voucher No. 03-5033						
		Vendor	THEISSEN	STRAUSS & TROY, L.P.A	Voucher Date	09/08/2009
03-0108	01-5070-309-	PLANNING - COMPREHENSIVE		518502	LEGAL FEES P & Z COMMISSION	1,500.00
						Voucher Totals
						1,500.00
Voucher No. 03-5034						
		Vendor	BRIANTHOMP	BRIAN THOMPSON	Voucher Date	09/08/2009
03-0108	01-5070-445-	P & Z OFFICE SUPPLIES		668700	REIMBURSEMENT FOR POSTAGE	6.24
						Voucher Totals
						6.24
Voucher No. 03-5035						
		Vendor	FAMILY	FAMILY DOLLAR STORES	Voucher Date	09/08/2009
03-0108	01-5080-411-	CUSTODIAL SUPPLIES		518534	CUSTODIAL SUPPLIES	6.00
						Voucher Totals
						6.00



Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 09/08/2009 To: 09/08/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5036 Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC. Voucher Date 09/08/2009						
03-0108	01-5080-411-	CUSTODIAL SUPPLIES	688510	COURTHOUSE MAT RENTAL	63.76	
03-0108	01-5080-411-	CUSTODIAL SUPPLIES	688803	COURTHOUSE MAT RENTAL	63.76	
03-0108	01-5080-411-	CUSTODIAL SUPPLIES	688804	COURTHOUSE MAT RENTAL	63.76	
* 03-0108	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	688621	COURTHOUSE MAT RENTAL	63.76	*
03-0108	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	668510	ANNEX BLDG MAT RENTAL	5.89	
03-0108	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	668603	ANNEX MAT RENTAL	5.89	
03-0108	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	668664	ANNEX BLDG MAT RENTAL	5.89	
← 03-0108	01-5086-489-	OTHER SUPPLIES ANNEX BLDG.	668621	ANNEX BLDG MAT RENTAL	5.89	*
Voucher Totals						278.60
Voucher No. 03-5037 Vendor COOPER COOPER WHOLESALE, INC. Voucher Date 09/08/2009						
03-0108	01-5080-411-	CUSTODIAL SUPPLIES	96091	668659	COURTHOUSE CUSTODIAL SUPPLIES	38.27
Voucher Totals						39.27
Voucher No. 03-5038 Vendor WISEWAY WISEWAY PLUMBING & ELECTRICAL SUPPLY Voucher Date 09/08/2009						
03-0108	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	S1679313.001	668535	REPLACEMENT BASEPLATE FOR BOLLARD LIGHT	174.07
Voucher Totals						174.07
Voucher No. 03-5039 Vendor TAYLOR TAYLOR HOME IMPROVEMENT, INC. Voucher Date 09/08/2009						
03-0108	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	668873	REPAIRS TO VALLEY TIN (FLASHING) @ CLOCK TOWER	120.00	
Voucher Totals						120.00
Voucher No. 03-5040 Vendor CONRAD CONRAD HARDWARE AND FURNITURE Voucher Date 09/08/2009						
03-0108	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	668531	PHONE FOR JUDGES OFFICE	149.99	
03-0108	01-5070-445-	P & Z OFFICE SUPPLIES	668604	OFFICE SUPPLIES P & Z	19.99	
03-0108	01-5080-411-	CUSTODIAL SUPPLIES	668541	TOILET FILL VALVE	7.99	
03-0108	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	668639	TOILET VALVE	7.99	
Voucher Totals						185.96
Voucher No. 03-5041 Vendor ACE FALMOUTH ACE HARDWARE Voucher Date 09/08/2009						
03-0108	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	668680	SPOUT FLEXIBLE W/CAP	4.29	
Voucher Totals						4.29
Voucher No. 03-5042 Vendor MOBILCOM MOBILCOMM INC Voucher Date 09/08/2009						
03-0108	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	733026	518501	AUGUST MAINTENANCE CONTRACT CO PROPERTIES	76.20
Voucher Totals						76.20
Voucher No. 03-5043 Vendor MAGO MAGO CONSTRUCTION CO, INC Voucher Date 09/08/2009						
03-0108	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	888681	BLACKTOP -WATERTOWER HWY 177	1,916.25	
Voucher Totals						1,916.25

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5044 Vendor CHARLES LO CHARLES LOWERY Voucher Date 09/08/2009						
03-0108	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	359448	213810	SEWER REPAIRS @ ANIMAL SHELTER	65.00
Voucher Totals						65.00
Voucher No. 03-5045 Vendor FALMOUTH CITY OF FALMOUTH Voucher Date 09/08/2009						
03-0108	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		668099	AUGUST FIRE RUNS	3,495.00
Voucher Totals						3,495.00
Voucher No. 03-5046 Vendor FLORENCE A FLORENCE ANIMAL CLINIC Voucher Date 09/08/2009						
03-0108	01-5205-385-	VETERINARY SERVICE	1024	518524	ROMPUN 50 ML BOTTLE	34.00
Voucher Totals						34.00
Voucher No. 03-5047 Vendor PCVH GRANTS LICK VETERINARY HOSPITAL Voucher Date 09/08/2009						
03-0108	01-5205-385-	VETERINARY SERVICE		518523	RABIES VACINE, EUTHANASIA 12	127.00
Voucher Totals						127.00
Voucher No. 03-5048 Vendor BARNES BARNES HARDWARE AND LUMBER Voucher Date 09/08/2009						
03-0108	01-5205-403-	ANIMAL FOOD AND SUPPLIES		213809	SPRAY NOZZLE, CONTRACTOR BAGS	22.28
03-0108	01-5205-403-	ANIMAL FOOD AND SUPPLIES		213808	CAT LITTER, CAT FOOD	26.17
03-0108	01-5205-403-	ANIMAL FOOD AND SUPPLIES		213807	GOGGLES, WEDEATER LINE	13.49
03-0108	01-5205-403-	ANIMAL FOOD AND SUPPLIES		213806	2 CYCLE OIL & HOSE	48.97
Voucher Totals						108.91
Voucher No. 03-5049 Vendor GARYMAXWEL GARY MAXWELL Voucher Date 09/08/2009						
03-0108	01-5205-574-	ANIMAL CONTROL TRAINING		213811	REIMBURSEMENT FOR MILEAGE TO ABUSE TRAINING	79.38
Voucher Totals						79.38
Voucher No. 03-5050 Vendor FLEETONE FLEETONE LLC Voucher Date 09/08/2009						
03-0108	01-5070-455-	P & Z PETROLEUM PRODUCTS		518513	AUGUST FUEL PLANNING & ZONING	30.37
03-0108	01-5091-455-	MAPPING PETROLEUM PRODUCTS		518528	FUEL MAPPING	45.98
03-0108	01-5205-455-	PETROLEUM PRODUCTS		518513	AUGUST FUEL ANIMAL CONTROL	142.93
03-0108	01-5210-455-	PETROLEUM PRODUCTS		518513	AUGUST FUEL SOLID WASTE	98.87
Voucher Totals						318.15
Voucher No. 03-5051 Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC. Voucher Date 09/08/2009						
03-0108	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	816385	274203	6 FLOOR DRI @ \$7.53	45.18
Voucher Totals						45.18
Voucher No. 03-5052 Vendor PEOPLESFUN PEOPLES FUNERAL HOME Voucher Date 09/08/2009						
03-0108	01-5330-344-	PAUPER BURIALS		518514	PAUPER BURIAL THELMA COOPER	400.00
Voucher Totals						400.00
Voucher No. 03-5053 Vendor PUBLIC ENT PUBLIC ENTITY INSURANCE CORP. Voucher Date 09/08/2009						
03-0108	01-9100-531-	BOND PREMIUMS	64056	274286	CONTRACT BOND SURCHARGE	253.75
Voucher Totals						253.75

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Voucher No. 03-5054		Vendor	FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date 09/08/2009
03-0108	01-9100-539-	LEGAL NOTICES		518525	LEGAL ADS	807.75
03-0108	01-9100-539-	LEGAL NOTICES		518526	LEGAL ADS PLANNING & ZONING	121.56
Voucher Totals						729.31
Voucher No. 03-5055		Vendor	NKADD	NORTHERN KY AREA DEVELOP. DISTRICT		Voucher Date 08/08/2009
03-0108	01-9100-501-	ADD PAYMENT		518532	FY 2009-10 PC DEVELOPMENT POSITION CONTRACT SALAR	6,187.50
Voucher Totals						6,187.50
Voucher No. 03-5058		Vendor	KACO	KENTUCKY ASSOCIATION OF COUNTIES		Voucher Date 09/08/2009
03-0108	01-9100-555-	KACO MEMBERSHIP	118	885669	2009-10 KACO COUNTY MEMBERSHIP DUES	900.00
Voucher Totals						900.00
32 Vouchers Printed Totalling						18,878.80

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Voucher No. 03-5057		Vendor	HILLTOP	HILLTOP STONE LLC		Voucher Date 09/08/2009
03-0208	02-6105-409-	CRUSHED STONE & GRAVEL	856494	688582	9.28 TON #2'S	83.52
03-0208	02-6105-409-	CRUSHED STONE & GRAVEL	856494	688583	10.44 TON #2'S	93.98
03-0208	02-6105-409-	CRUSHED STONE & GRAVEL	856600	688584	9.2 TON #2'S	82.80
Voucher Totals						260.28
Voucher No. 03-5058		Vendor	COUNTRYSID	COUNTRYSIDE TRACTOR AND SUPPLY, LLC		Voucher Date 08/08/2009
03-0208	02-6105-447-	ROAD MATERIALS	9863	688585	FORD XHU CYCLE BAR BLADES	19.92
Voucher Totals						19.92
Voucher No. 03-5059		Vendor	DAVIS DIST	DAVIS DISTRIBUTING		Voucher Date 09/08/2009
03-0208	02-6105-447-	ROAD MATERIALS		689559	REBAR - BOLTS & GUARD RAIL BUFFERS	2,290.90
Voucher Totals						2,290.90
Voucher No. 03-5060		Vendor	KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date 09/08/2009
03-0208	02-6105-447-	ROAD MATERIALS		888551	HOSE CLAMPS & 12" HOSE - FORD TRACTOR	7.38
03-0208	02-6105-447-	ROAD MATERIALS		688564	ROAD PARTS AND SUPPLIES	102.53
03-0208	02-6105-447-	ROAD MATERIALS		688577	HYD HOSE	23.82
03-0208	02-6105-447-	ROAD MATERIALS		688673	1/2 IMPACT	89.95
03-0208	02-6105-447-	ROAD MATERIALS		268200	ANTIFREEZE,OIL FILTER, HYD FILTER FORD TRACTOR	31.41
03-0208	02-6105-447-	ROAD MATERIALS		268199	PUSH PULL SWITCH FOR FORD TRACTOR	6.12
Voucher Totals						261.21
Voucher No. 03-5081		Vendor	MOBIL.COM	MOBIL.COM INC		Voucher Date 08/08/2009
03-0208	02-6105-447-	ROAD MATERIALS	733024	518522	SEPTEMBER MAINTENANCE CONTRACT ROAD	105.00
Voucher Totals						105.00
Voucher No. 03-5082		Vendor	WYATT'S	WYATT'S SUPERVALU		Voucher Date 09/08/2009
03-0208	02-6105-447-	ROAD MATERIALS		688569	ROAD MATERIALS	36.08
03-0208	02-6105-447-	ROAD MATERIALS		268191	ROAD MATERIALS	18.44
Voucher Totals						54.52
Voucher No. 03-5083		Vendor	HALL SIGNS	HALL SIGNS INC.		Voucher Date 08/08/2009
03-0208	02-6105-447-	ROAD MATERIALS		688566	ROAD SIGNS	1,101.87
Voucher Totals						1,101.87
Voucher No. 03-5084		Vendor	ACE	FALMOUTH ACE HARDWARE		Voucher Date 09/08/2009
03-0208	02-6105-447-	ROAD MATERIALS		268197	MAGNIFIER 3" RND CARDED	7.49
03-0208	02-6105-447-	ROAD MATERIALS		688554	1/8" DRILL BITS & LOCK NUTS	10.08
03-0208	02-6105-447-	ROAD MATERIALS		688568	JOINT PASTE, ELBOW, PLUGS	4.18
03-0208	02-6105-447-	ROAD MATERIALS		688563	FLAT WASHER CPAK, BOX NUTS, BOX BOLTS	37.07
03-0208	02-6105-447-	ROAD MATERIALS		888580	BOLT, NUT, INSERT FOR DRILL, SCREWS	5.44

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03-0208	02-6105-447-	ROAD MATERIALS		688594	SPRAYER SHUT OFF, NOZZLE, HAND SCRAPERS	31.58
03-0208	02-6105-447-	ROAD MATERIALS		688591	PROPANE, BOLTS, NUTS, DRILL BIT	28.83
Voucher Totals						124.65
Voucher No. 03-5065		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688553	TOWELS AND ARMOR ALL WIPES	12.31
03-0208	02-6105-447-	ROAD MATERIALS		268189	ROAD MATERIALS	31.20
03-0208	02-6105-447-	ROAD MATERIALS		268196	ROAD MATERIALS	19.11
03-0208	02-6105-447-	ROAD MATERIALS		688598	PK TOWELS	2.33
Voucher Totals						64.95
Voucher No. 03-5066		Vendor HOLT	HOLT EQUIPMENT COMPANY, LLC	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688592	15170942 PRE CLEANER	111.14
Voucher Totals						111.14
Voucher No. 03-5067		Vendor ZEE	ZEE MEDICAL, INC. - #149	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688589	FIRST AID SUPPLIES	107.57
Voucher Totals						107.57
Voucher No. 03-5068		Vendor REIS	REIS CONCRETE PRODUCTS INC.	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688576	12" X 20' PIPE, 12" BAND	300.90
03-0208	02-6105-447-	ROAD MATERIALS		268195	4.5 YARDS CONCRETE - KELLY ROAD	403.50
03-0208	02-6105-447-	ROAD MATERIALS		518357	2.75 YARDS CONCRETE DAVIS ROAD	277.25
03-0208	02-6105-447-	ROAD MATERIALS		518356	2 YARDS CONCRETE - DAVIS ROAD	218.00
03-0208	02-6105-447-	ROAD MATERIALS		518354	2X2X8 BLOCKS	50.00
03-0208	02-6105-447-	ROAD MATERIALS		518355	9 YARDS CONCRETE - HAYES STATION ROAD	811.00
Voucher Totals						2,662.65
Voucher No. 03-5069		Vendor BARNES	BARNES HARDWARE AND LUMBER	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688597	PK 9 VOLT BATTERY	5.29
03-0208	02-6105-447-	ROAD MATERIALS		268196	ROAD MATERIALS	8.99
03-0208	02-6105-447-	ROAD MATERIALS		688581	7 BALES STRAW	31.50
03-0208	02-6105-447-	ROAD MATERIALS		688558	ROAD MATERIALS	97.98
03-0208	02-6105-447-	ROAD MATERIALS		519353	2 KEYS	3.98
Voucher Totals						147.74
Voucher No. 03-5070		Vendor MAGO	MAGO CONSTRUCTION CO, INC	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688588	121.78 TON-BALLINGER,BETHEL,PHILLIP SHARP & BLACKS	6,392.40
03-0208	02-6105-447-	ROAD MATERIALS		688590	9.90 TON SURFACE	519.75
03-0208	02-6105-447-	ROAD MATERIALS		688587	90.22 TON - BALLINGER ROAD	4,736.55
03-0208	02-6105-447-	ROAD MATERIALS		688586	53.48 TON - COLVIN'S BEND	2,807.70

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Road Fund  
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03-0208	02-6105-447-	ROAD MATERIALS		688585	30.82 TON REPAIR MARK HALEY ROAD	1,615.05
Voucher Totals						16,074.45
Voucher No. 03-5071		Vendor JOHNSTONE	JOHNSTONE BROTHERS EQUIPMENT COMPANY	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688581	BEARINGS FOR AUGER, INSIDE BEARINGS FOR AUGER	646.46
Voucher Totals						646.46
Voucher No. 03-5072		Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688570	RENTAL OXYGEN CYLINDERS	29.27
Voucher Totals						29.27
Voucher No. 03-5073		Vendor HAMTRUCK	HOWARD PYLES	Voucher Date 09/08/2009		
03-0208	02-6105-447-	ROAD MATERIALS		688578	FRONT TIRE REPAIR	15.00
Voucher Totals						15.00
Voucher No. 03-5074		Vendor FLEETONE	FLEETONE LLC	Voucher Date 09/08/2009		
03-0208	02-6105-456-	PETROLEUM PRODUCTS	1309895	518529	FUEL ROAD DEPT	2,586.16
Voucher Totals						2,586.16
18 Vouchers Printed Totalling						26,063.74

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Jail Fund  
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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor SHERIFF PENDLETON COUNTY SHERIFF						
Voucher No.	03-5075				Voucher Date	09/08/2009
03-0308	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		518531	AUGUST JAIL TRANSPORT SALARIES	5,323.57
Voucher Totals						5,323.57
Vendor TOTALCARE TOTAL CARE PHARMACY #5						
Voucher No.	03-5078				Voucher Date	09/08/2009
03-0308	03-5101-445-	OFFICE SUPPLIES		214019	NIX LICE PUMP, ONP LICE SOL KIT, PERMETHRIN 1%	29.87
Voucher Totals						29.87
Vendor SHERIFF PENDLETON COUNTY SHERIFF						
Voucher No.	03-5077				Voucher Date	09/08/2009
03-0308	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		516538	AUGUST TRANSPORT 3300 MILES @ .35 A MILE	1,155.00
Voucher Totals						1,155.00
Vendor FLEETONE FLEETONE LLC						
Voucher No.	03-5078				Voucher Date	09/08/2009
03-0308	03-5101-465-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		518512	AUGUST FUEL JAILERS	612.64
Voucher Totals						612.64
Vendor BURLPHARMA BURLINGTON PHARMACY						
Voucher No.	03-5079				Voucher Date	09/08/2009
03-0308	03-5101-549-	ROUTINE MEDICAL		214016	SHAWN SPENCER MED FOR INMATE	210.52
03-0308	03-5101-549-	ROUTINE MEDICAL		214017	INMATE KRYSTOL HAMLIN MEDS FILLED ON 8-3	73.28
03-0308	03-5101-549-	ROUTINE MEDICAL		214018	DANIEL GABBARD INMATE, MEDS FILLED ON 8-3	96.72
Voucher Totals						380.50
Vendor J & L TIRE GARY HARDY / J&L TIRE SERVICE						
Voucher No.	03-5080				Voucher Date	09/08/2009
03-0308	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		214014	J4 BATTERY	122.95
03-0308	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		214015	J1 OIL CHANGE, WASHER FLUID	32.45
03-0308	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		214012	WIPER MOTOR & LABOR	182.40
03-0308	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		214013	OIL CHANGE, WASHER FLUID	33.45
03-0308	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		214006	VEHICLE MAINTENANCE J-4	38.40
Voucher Totals						409.65
6 Vouchers Printed Totalling						7,911.23

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L.G.E.A. Fund  
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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor MICHELLE H MICHELLE HAMILTON						
Voucher No.	03-5081				Voucher Date	09/08/2009
03-0408	04-5135-411-	CUSTODIAL SUPPLIES		274335	EOC CUSTODIAL SUPPLIES	39.23
Voucher Totals						39.23
Vendor FLEETONE FLEETONE LLC						
Voucher No.	03-5082				Voucher Date	09/08/2009
03-0408	04-5135-455-	EM PETROLEUM PRODUCTS		274398	GAS FOR JEEP EOC	154.81
03-0408	04-5135-574-	EOC TRAINING		274307	GAS FOR JEEP TO ATTEND TRAINING CLASS	27.51
Voucher Totals						182.12
Vendor J & L TIRE GARY HARDY / J&L TIRE SERVICE						
Voucher No.	03-5083				Voucher Date	09/08/2009
03-0408	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	17748	274311	MOUNT TIRES AND CHANGE OIL ON EM JEEP	120.45
Voucher Totals						120.45
Vendor KAUFFMAN KAUFFMAN TIRE/CINCINNATI						
Voucher No.	03-5084				Voucher Date	09/08/2009
03-0408	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT		274306	4 TIRES FOR EM JEEP	305.00
Voucher Totals						305.00
Vendor ACE FALMOUTH ACE HARDWARE						
Voucher No.	03-5085				Voucher Date	09/08/2009
03-0408	04-5135-705-	DATA PROCESSING EQUIPMENT		274309	ITEMS TO SETUP COMPUTER EQUIPMENT AT ALTERNATE E	48.96
Voucher Totals						48.96
5 Vouchers Printed Totalling						695.78

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Ambulance Fund  
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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5086						
		Vendor	TRISTLAUND	TRI-STATE HEALTH CARE LAUNDRY	Voucher Date	09/08/2009
03-0908	09-5140-330-	LAUNDRY SERVICE	081508-711	274283	LAUNDRY	111.25
Voucher Totals						111.25
Voucher No. 03-5087						
		Vendor	WYATTS	WYATT'S SUPERVALU	Voucher Date	09/08/2009
03-0908	09-5140-411-	CUSTODIAL SUPPLIES		274272	CUSTODIAL SUPPLIES AMBULANCE QRTS	19.87
03-0908	09-5140-411-	CUSTODIAL SUPPLIES		274277	CUSTODIAL SUPPLIES	41.22
Voucher Totals						61.09
Voucher No. 03-5088						
		Vendor	ACE	FALMOUTH ACE HARDWARE	Voucher Date	09/08/2009
03-0908	09-5140-411-	CUSTODIAL SUPPLIES		274291	CUSTODIAL SUPPLIES	45.97
03-0908	09-5140-411-	CUSTODIAL SUPPLIES		274278	12 GAUGE WIRE	10.99
Voucher Totals						56.96
Voucher No. 03-5089						
		Vendor	OFFICEDEPO	OFFICE DEPOT	Voucher Date	09/08/2009
03-0908	09-5140-441-	MACHINERY & EQUIPMENT	485611424001	274279	STORAGE CABINET	1,465.95
Voucher Totals						1,465.95
Voucher No. 03-5090						
		Vendor	BOUNDTREE	BOUND TREE MEDICAL, LLC	Voucher Date	09/08/2009
03-0908	09-5140-441-	MACHINERY & EQUIPMENT	80301501	274281	MEDICAL EQUIPMENT	594.85
03-0908	09-5140-550-	MEDICAL SUPPLIES	80301983	274288	DEFIBRILATOR PADS	154.60
Voucher Totals						749.45
Voucher No. 03-5091						
		Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/08/2009
03-0908	09-5140-455-	GAS, OIL, ETC	1309690	518519	FUEL AMBULANCE	1,495.48
Voucher Totals						1,495.48
Voucher No. 03-5092						
		Vendor	SCOTT-GRO	SCOTT-GROSS COMPANY, INC.	Voucher Date	09/08/2009
03-0908	09-5140-550-	MEDICAL SUPPLIES	2147624	274288	OXYGEN	113.01
Voucher Totals						113.01
Voucher No. 03-5093						
		Vendor	MOORE	MOORE MEDICAL CORP.	Voucher Date	09/08/2009
03-0908	09-5140-550-	MEDICAL SUPPLIES		274282	MEDICAL SUPPLIES	453.67
Voucher Totals						453.67
Voucher No. 03-5094						
		Vendor	VETERANSF	DEPARTMENT OF VETERANS AFFAIRS	Voucher Date	09/08/2009
03-0908	09-5140-567-	REFUNDS		669698	REFUND AMBULANCE PAYMENT FREDERICK KENDRICK	520.00
Voucher Totals						520.00
Voucher No. 03-5095						
		Vendor	PAUL TUEMLE	PAUL TUEMLER L.P. GAS	Voucher Date	09/08/2009
03-0908	09-5140-578-	UTILITIES		518527	ANNUAL TANK RENTAL AMBULANCE RADIO TOWER GENER/	60.00
Voucher Totals						60.00
Voucher No. 03-5096						
		Vendor	NORTON	TIM NORTON AUTO SERVICE L.L.C.	Voucher Date	09/08/2009
03-0908	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	17821	274290	REPAIRS CHANGE REAL AXLE FLUID, SERVICE TRANSMISSI	197.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
03-0908 09-5140-592- MAINTENANCE & REPAIRS - VEHICLES 17809 274289 REPLACE SHOCKS						
Voucher Totals						326.00
Voucher No. 03-5097						
		Vendor	MCA	MEDICAL CLAIMS ASSISTANCE, INC	Voucher Date	09/08/2009
03-0908	09-9100-398-	OTHER CONTRACTED SERVICES	14203	668628	AUGUST AMBULANCE BILLINGS 8% COLLECTED	563.05
03-0908	09-9100-398-	OTHER CONTRACTED SERVICES	14284	668667	AUGUST AMBULANCE BILLINGS 8% COLLECTED	1,336.11
03-0908	09-9100-398-	OTHER CONTRACTED SERVICES	14387	518503	AUGUST AMBULANCE BILLINGS 8% COLLECTED	313.79
Voucher Totals						2,512.95
12 Vouchers Printed Totalling						6,122.81

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Pendleton County Fiscal Court  
Voucher Claims Register

911 Fund Fund

From: 09/08/2009 To: 09/08/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5088	Vendor	CINCY BELL	CINCINNATI BELL TELEPHONE	Voucher Date	09/08/2009
03-7508	75-5145-389-	MISCELLANEOUS CONTRACTUAL SERVICE	M-11543	668876	ANNUAL MAINTENANCE 911 WIRELESS AUG 09-JULY 2010	627.00
					Voucher Totals	627.00
Voucher No.	03-5089	Vendor	MICHELLE H	MICHELLE HAMILTON	Voucher Date	09/08/2009
03-7508	75-5145-563-	911 POSTAL COSTS		274310	POSTAGE TO SEND MAIL TO COMMONWEALTH ATTORNEY	4.70
					Voucher Totals	4.70
Voucher No.	03-5100	Vendor	MIKEMOORE	MIKE MOORE	Voucher Date	09/08/2009
03-7508	75-5145-568-	911 STAFF TRAINING		274354	REGISTRATION FEES 2009 EMERGENCY CONF. T. RICK	130.00
					Voucher Totals	130.00
					3 Vouchers Printed Totalling	761.70

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In Re: Adjournment

Squire Wells made a motion, seconded by Squire Whaley that this meeting be adjourned, to meet again in regular session on September 22, 2009, subject to any called meetings, motion carried.

ATTEST:

Henry W. Bertram

Pendleton County Fiscal Court Clerk